

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

c/o Peter Vanlockwood, Esq.
Caplin & Drysdale
One Thomas Circle
Washington, DC 20005

DATE: November 28, 2005
MATTER: 100055.WRG01
INVOICE: 204527

MATTER: CLAIMANTS COMMITTEE

Robert M
Horkovich

INVOICE SUMMARY

Professional Services:	1,995.00
Costs:	20.31
	<hr/>
Total Current Invoice:	\$2,015.31
Outstanding Balance From Prior Invoices (See Listing):	16,397.64
	<hr/>
TOTAL AMOUNT DUE:	<u><u>\$18,412.95</u></u>

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November 28, 2005

INVOICE:

204527

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INVOICE LIST

INVOICE	DATE	INVOICE TOTAL
202173	08/31/05	11,192.50
202839	09/27/05	5,205.14
OUTSTANDING BALANCE FROM PRIOR INVOICES:		<u>\$ 16,397.64</u>

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

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PROFESSIONAL SERVICES through 10/31/05

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/17/05	Review proposed PI Estimation Order. Provide comments.	W001	RMH	0.80
10/19/05	Conference with insurance companies regarding proposed estimate order. Review material in preparation for same.	W001	RMH	1.00
10/25/05	Updated chart for payment of fee applications	W011	KSF	0.20
10/26/05	Attention to PI Estimation Order.	W001	RMH	1.00
10/28/05	Final edits to accounting bill, communicated same to Campbell and Levine for preparation of fee application	W011	KSF	0.50

TOTAL FEES: 1,995.00**FEE SUMMARY**

	RATE	HOURS	TOTALS
Karen S Frankel	150.00	0.70	105.00
Robert M Horkovich	675.00	2.80	1,890.00
TOTAL FEES:			1,995.00

SUMMARY OF SERVICES BY ACTIVITY**THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	HOURS	TOTALS
Robert M Horkovich	2.80	1,890.00
TOTAL:	2.80	1,890.00

ACTIVITY CODE: W011 Fee Applications (Applicant)

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	HOURS	TOTALS
Karen S Frankel	0.70	105.00
TOTAL:	0.70	105.00

COSTS through 10/31/05

DATE	DESCRIPTION OF COSTS	AMOUNT
09/13/05	AP - PHOTOCOPYING - - - VENDOR: COMPLETE E101 COPY CENTER INC. Color xerox reproductions of insurance coverage charts	17.11
10/25/05	CLIENT - ON-LINE COMP SVC - - VENDOR: PACER E106 AK0345 Pacer net charges	3.20
TOTAL COSTS:		20.31

WORK	DESCRIPTION	AMOUNT
CM	CLIENT - ON-LINE COMP SVC	3.20
XX	AP - PHOTOCOPYING -	17.11
TOTAL COSTS:		20.31

TOTAL DUE: \$2,015.31

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REMITTANCE COPY

Professional Services:

1,995.00

Costs:

20.31

Total Current Invoice:

\$2,015.31

Outstanding Balance From Prior Invoices:

16,397.64

TOTAL AMOUNT DUE:

\$18,412.95

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.